

Receiving Report

Date: 14/12/11

Batch No: 1129709

Supplier: SABIC

Dart P/O: 22693

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	<u>Cu62</u>	<u>TP1</u>					

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-GE0001 SABIC Innovative Plastics Canada Inc.											
PO22693	2		MLEXS.125-F60029- 04	sf	2/28/2014	7/11/2014	2,560.0000	\$5.86	0.0000	0	\$14,990.70
CAD	No		GE PLASTICS LEXAN SHEET ml29759	sf	2,560.0000	DESJ02		\$14,990.70	0.0000	0	
Total Received Quantity: 2,560.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$14,990.59											
Total Balance Due Quantity: 0.0000											

SABIC POLYMER SHAPES
SABIC

Report Date: 10-JUL-2014 13:47

Print Copy# 1
Page: 1 of 1
Pick Slip Page: 1 of 1

Pick Slip

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone - 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99006040
Delivery Number: 20809603
Batch Name: 3365957
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22693
Requestion No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: MCDONALD, MICHAEL
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
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2.1 12719101 80 10-JUL-14 11-JUL-14 SH 80 ----- OTTAWA 0.0.0.0
PC SH 0.125 48X96 GY GY3778 DVTPL FR NM | LEXAN F60029
Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Ship to
TP Industries
Delson Quebec
148 Good fellow
J5B 1V4.



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: July 10, 2014

YOUR PURCHASE ORDER: 22693

SABIC INVOICE NO:

SABIC SALES ORDER NO:99009603

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

PART NUMBER: 12719101

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEX-125-F60029-04

PO / BATCH NO.: 22693

DATE: JUL 14 2014

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 80

THICKNESS RECEIVED: _____

QUANTITY INSPECTED: _____

SHEET SIZE ORDERED: 48" x 96"

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	material was ship Directly to TPI industries
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____
DATE: <u>14/7/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22693

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C214/01/21

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014		2,560.00	\$6.25	\$15,995.20
			Yes		sf		
			2/28/2014				

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$15,995.20

2	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/28/2014		2,560.00	\$6.25	\$15,995.20
			Yes		sf		
			6/27/2014				

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$15,995.20

PO Total: \$31,990.40

PO Instructions: STOCK AT SABIC, ONLY SHIP WHEN REQUIRED WILL ADVISE

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr: 1

Change Date: 1/20/2014